

Purchase Order Receipt Listing

Wednesday, April 12, 2017 11:26:14 AM

All Vendors PO ID PO35848 All Receipt Dates All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

All amounts are calculated in domestic currency.

Purchase Order ID/Curr Type	Line Nbr/Insp Req	Project ID	Reference/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO35848 USD	3 No	VU-TWM001	TW Metals M304TR0.675W.091 f .091W	304 RD Tube .675 x f	4/13/2017 20.0000	4/12/2017 LAV001	23.6670	0.0000	0.0000	0	\$0.00
	10 No		71401-45 PROCUREMENT	QUALITY CLAUSES m137282	4/13/2017 1.0000	4/11/2017 PLOU01	1.0000	0.0000	0.0000	0	\$0.00

Total Received Quantity: 24.6670
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$0.00
 Total Balance Due Quantity: 0.0000



O'Neal High-Performance Metals Group



Packing
Slip

ORDER NO.: 80847771 FROM: CHIC PAGE 1

CUST NUMBER: 1203820 NET WGT: 13.558 REQ. DATE: 04/13/17 CONFIRMED
 SOLD TO:
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY ON
 CANADA CN K6A 1K7
 SHIP TO:
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY ON
 ONTARIO CANADA CN K6A 1K7

SALESPERSON: DONNA SMALLIEY SHIP BY: 04/07/17
 TERMS: NET 30 DAYS VIA: FED-EX GROUND
 F.O.B.: SHIPPING POINT FREIGHT: PREPAID
 CUST ORD NO.: PO35848 IT 3 RELEASE NO.:
 RECEIVING PHONE:

LINE ITEM DESCRIPTION

0001 38420 SMLS 304/L A-312 3/8 SCH 40

CLN#	ORD QTY	INVOICE QTY	SHIPPED QTY	WT
	20.000 FT	23.667 FT	23.667 FT	13.558

** 1 TEST REPORTS REQUIRED **
 ** 1 CERTS REQUIRED **

ECCN: 2B999.g Export License: NLR Expiration Date: 0/00/00
 PO: 49365461 HT: 11H222 PC: 3 CUSTOMER QTY: UOM
 MLT: CHINA MFG: CHINA SLB/CL: LRZM39

BROKERS KUEHNE AND NAGEL LTD
 OK TO CUT TO SHIP FED EX

PACK INFO					
AREA	TYPE OF PKG	PKGS	GRS	WEIGHT	WIDTH
FEDX	CARTON	1.000		14.800	8.3330

1.000 14.800					

BY: CL
 RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED _____



O'Neal High-Performance Metals Group



Packing
Slip

ORDER NO.: 80847771 FROM: CHIC PAGE 2

CUST NUMBER:	1203820	NET WGT:	13.558	REQ. DATE:	04/13/17	CONFIRMED
SOLD TO:	SHIP TO:					
DART AEROSPACE LTD	DART AEROSPACE LTD					
1270 ABERDEEN ST	1270 ABERDEEN ST					
HAWKESBURY ON	HAWKESBURY ON					
CANADA	ONTARIO CANADA					CN K6A 1K7
SALESPERSON:	CN K6A 1K7		SHIP BY:		04/07/17	
TERMS:	DONNA SMALLEY		235 TUBEWAY			
F.O.B.:	NET 30 DAYS		CAROL STREAM		IL 60188	
CUST ORD NO.:	SHIPPING POINT					
PO35848 IT 3						
VIA:	FED-EX GROUND					
FREIGHT:	PREPAID					
RELEASE NO.:						
RECEIVING PHONE:						

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Authorized Test Report Clerk _____

Cynthia Limon

Date: 4/07/17

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304TRC.675W.091
 DATE: 17-04-12

PO / BATCH NO.: PC35848/M

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 23.6
 QUANTITY INSPECTED: 23.6
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .091
 THICKNESS RECEIVED: .096
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT FINISH	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT THICKNESS	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	CS per drawing
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	H#11H722
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>cb</u>	SIGNED OFF BY: _____
DATE: <u>17-04-12</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35848**

Purchase Order Date 4/5/2017
PO Print Date 4/5/2017

Page Number 1 of 5

Order From : VU-TWM001

TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
APR 05 2017

Contact Name
Vendor Phone 585 768 5600

Ship To Contact
Ship To Phone
Ship Via: YRC COLLECT
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA – (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TR0.500W.035	304 RD Tube .500 x .035W	4/13/2017 Yes 4/13/2017	20.00 f		\$1.50	\$30.00
		MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING AS PER ASTM A213 OR AMSE SA213 OR ASTM A269				RECEI 23-464 SP174-H1	Line Total: \$30.00
2	M304TR0.500W.049	304 RD Tube .500 x .049W	4/13/2017 Yes 4/13/2017	20.00 f		\$2.80	\$56.00
		MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING AS PER ASTM A213 OR AMSE SA213 OR ASTM A269				Line Total: \$56.00	
3	M304TR0.675W.091	304 RD Tube .675 x .091W	4/13/2017 Yes 4/13/2017	20.00 f		\$5.00	\$100.00
		MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING AS PER ASTM A213 OR AMSE SA213 OR ASTM A269					

Note:



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Purchase Order Date 4/5/2017

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Page Number 2 of 5

Order From : VU-TWM001

TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 585 768 5600

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: YRC COLLECT

Ship Acct:

					Line Total:	\$100.00
4	M304TR0.750W.049	304 RD Tube .750 x .049W	4/13/2017	120.00	\$2.10	\$252.00
Yes						
4/13/2017						
MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING AS PER ASTM A213 OR AMSE SA213 OR ASTM A269						
					Line Total:	\$252.00
5	M304TR0.875W.065	304 round tube .875 x .065w	4/13/2017	20.00	\$4.20	\$84.00
Yes						
4/13/2017						
MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING AS PER ASTM A213 OR AMSE SA213 OR ASTM A269						
					Line Total:	\$84.00

Note:



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PURCHASE ORDER

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Purchase Order Date 4/5/2017

PO Print Date 4/5/2017

Page Number 3 of 5

Order From : VU-TWM001

TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 585 768 5600

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: YRC COLLECT

Ship Acct:

6	M4130NT0.750W.049	4130 RD Tube .750 x.049W	4/13/2017	20.00	\$6.00	\$120.00
			Yes 4/13/2017	f		

MATERIAL: AISI 4130N SEAMLESS STEEL TUBING
AS PER MIL-T-6736 OR AMS 6371/6360/6361
6362/6373/6374

7	M6061T6T0.3125W.058	ALUM TUBE .3125 x .058w	4/13/2017	20.00	\$2.50	\$50.00
			Yes 4/13/2017	f		

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING
AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR
AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR
ASTM B241

Line Total: \$120.00

Line Total: \$50.00

Note:



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Purchase Order Date 4/5/2017
PO Print Date 4/5/2017

Page Number 4 of 5

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TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	585 768 5600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	YRC COLLECT	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

8	M6061T6T0.625W.065	6061-T6 RD Tube .625 x.065W	4/13/2017	0.00	\$0.00	\$0.00
			Yes	f		
			4/13/2017			
MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241						
	M6061T6T0.625W.065		4/13/2017	40.00	\$3.15	\$126.00
				f		
			4/13/2017			

9	M6061T6T1.000W065	6061T6 RD TUBE 1.00 x .065w	4/13/2017	20.00	\$2.96	\$59.20
			Yes	f		
			4/13/2017			
MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241						
					Line Total:	\$126.00

Line Total: \$59.20

Note:



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Vendor Phone 585 768 5600

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: YRC COLLECT
Ship Acct:

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB FCA - (Free Carrier)

10 71401-45 PROCUREMENT 4/13/2017 1.00 \$0.00 \$0.00

QUALITY CLAUSES

4/13/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

No

4/13/2017

SO17-411.

Line Total: \$0.00

PO Total: \$877.20

U

CZ

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/5/2017